

GE Energy

and its affliated companies

SHIP TO:

AMERICAN WEST STEAMBOAT COMPANY *2723 NORTH HAYDEN ISLAND DRIVE PORTLAND OR 97217

BILL TO: ACCOUNTS PAYABLE
AMERICAN WEST STEAMBOAT COMPANY
2101 4TH AVE STE 1150
Seattle WA 98121-2313

ORIGINAL INVOICE

INVOICE DATE

PAGE

1027986

28-AUG-07

1 of 1

DUE DATE 27-SEP-07

INVOICE NUMBER

PAYMENT TERMS

NET 30

SEND PAYMENT SHOWING INVOICE NO. & INVOICE DATE TO

BY MAIL: GE ENERGY

P.O. BOX # 281997

ATLANTA GA 30384-1997

BY WIRE:

GE Tax ID#

We now accept: Master Card, Visa and American Express. Call Phone# listed below for processing CURRENCY: USD

BILLING PERIOD GE CUSTOMER NUMBER GE REFERENCE NUMBER CUSTOMER ORDER NUMBER 30014829 28-AUG-07 アトリクマクマクク

1	EN07	0703 30014829								28-AUG-07
LINE	SVC.DATE	PRODUCT/SE	RVICE PROVIDEI)	TAX	QUANTITY) (K	om un	NT PRICE	EXTENDED AMOUNT
. 1		20 st hrs M Olso Computer and s	n @170/hr				1		3,400.00	3,400.00
2 3		North 14 ot hrs M Olso Motherboards, p black box media	rocessors, ram convertors and	1 State of the second		i grand d	1		3,570.00 6,583.40	3,570.00 6,583.40
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		Project Name: F	tepair of PC011	3 Com		IN CO C	. [4 2007	RE(EIVED
		Project Manage OLSON, Mr. MA		SEP 13	-				~ / /	7007 7007 70 7 0 Y
	necessari (* 6	1 _					Account		DV. W. J. C.	

State tax status require a copy of the tax-exempt certificates be maintained in our records, otherwise we must collect tax on sales invoiced. If applicable, please return a copy of your valid tax-exempt certificates to the following address, to ensure accurate invoicing: General Electric, PO Box 4090. Duluth, GA 30096. Fax (770) 441-7434

	UNIT TOTAL	TAX TOTAL	SHIP HNDL TOTAL	INVOICE TOTAL
For further information please contact Debbie Barclay at	13,553.40	0.00	0.00	13,553.40
812-469-9172				



GE Energy

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AMERICAN WEST STEAMBOAT COMPANY *2723 NORTH HAYDEN ISLAND DRIVE PORTLAND OR 97217

BILL TO: ACCOUNTS PAYABLE AMERICAN WEST STEAMBOAT COMPANY *2723 NORTH HAYDEN ISLAND DRIVE PORTLAND OR 97217

15108

ORIGINAL INVOICE

INVOICE NUMBER 1029339

INVOICE DATE 28-NOV-07

PAGE 1 of 1

DUE DATE 28-DEC-07

PAYMENT TERMS

NET 30

SEND PAYMENT SHOWING INVOICE NO. & INVOICE DATE TO

BY MAIL: GE ENERGY

P.O. BOX # 281997

ATLANTA GA 30384-1997

BY WIRE:

GE Tax ID#

We now accept: Master Card, Visa and American CURRENCY:

		Express,	Call Phone	# listed below fo	or processing		USD
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3	8 dt hrs @360 F Steele	E Services of B	N	1	2,8	80.00	2,880.00
4	3 days per diem		N	1	3	00.00	300.00
	Project Name: er Project Manager YAN, Mr. PATR						
		ERED BY: N 0 3 2008		RECEV DEC 27 2	(E) 107 By:		oveb
				3 DA 100	XXII)		

State tax status require a copy of the tax-exempt certificates be maintained in our records, otherwise we must collect tax on sales invoiced. If applicable, please return a copy of your valid tax-exempt certificates to the following address, to ensure accurate invoicing: General Electric, PO Box 4090. Duluth, GA 30096. Fax (770) 441-7434

		*UNELLOTAT	FAX TO FAR	SHIP HARE TO CAL	INVOICE TOTAL
	For further information please contact Debble Barclay at 812-469-9172	6,780,00	0.00	0.00	6,780,00
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15108

GE Energy

and its affliated companies

SHIP TO: AMERICAN WEST STEAMBOAT COMPANY *2723 NORTH HAYDEN ISLAND DRIVE PORTLAND OR 97217

BILL TO: ACCOUNTS PAYABLE
AMERICAN WEST STEAMBOAT COMPANY
2101 4TH AVE STE 1150
Seattle WA 98121-2313

ORIGINAL INVOICE INVOICE NUMBER

INVOICE DATE

PAGE

27-DEC-07

1 of 1

DUE DATE 26-JAN-08

1029875

PAYMENT TERMS **NET 30**

SEND PAYMENT SHOWING INVOICE NO. & INVOICE DATE TO

BY MAIL: GE ENERGY

P.O. BOX # 281997

ATLANTA GA 30384-1997

BY WIRE:

GE Tax ID#

We now accept: Master Card, Visa and American Express. Call Phone# listed below for processing

CORRENCY:

USD

CUSTOMER ORDER NUMBER EN070707

GE REFERENCE NUMBER 30014974

GE CUSTOMER NUMBER

BILLING PERIOD 27-DEC-07

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		, :	YAN, Mr. PATR			JAN V X		EDBY.	
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State tax status require a copy of the tax-exempt certificates be maintained in our records, otherwise we must collect tax on sales invoiced. If applicable, please return a copy of your valid tax-exempt certificates to the following address, to ensure accurate invoicing: General Electric, PO Box 4090. Duluth, GA 30096. Pax (770) 441-7434

	UNIT TOTAL	TAX TOTAL	SHIP HNDL TOTAL	INVOICE TOTAL
For further information please contact Debble Barclay at	21,240.00	0.00	0.00	21,240.00
812-469-9172				



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and its affliated companies

SHIP TO: AMERICAN WEST STEAMBOAT COMPANY *2723 NORTH HAYDEN ISLAND DRIVE PORTLAND OR 97217

CUSTOMER ORDER NUMBER

BILL TO: ACCOUNTS PAYABLE
AMERICAN WEST STEAMBOAT COMPANY
1071 CAMELBACK ST

NEWPORT BEACH CA 92660

ORIGINAL INVOICE

INVOICE NUMBER INVOICE DATE 1030989

27-MAR-08

PAGE 1 of 1

DUE DATE

PAYMENT TERMS

26-APR-08

NET 30 SEND PAYMENT SHOWING INVOICE NO. & INVOICE DATE TO

BY MAIL: GE ENERGY

P.O. BOX # 281997

ATLANTA GA 30384-1997

BY WIRE:

GE Tax ID#

CURRENCY: We now accept: Master Card, Visa and American Express, Call Phone# listed below for processing USD GE REFERENCE NUMBER GE CUSTOMER NUMBER BILLING PERIOD

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		Project Name: 0 Project Manager YAN, Mr. PATRI	יי		0 4 2008		6201	200	

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Casta Casta State Casta Ca	UNIT TOTAL	TAX TOTAL	SHIP HNDL TOTAL	INVOICE TOTAL
For further information please contact Debbie Barclay at 812-469-9172	11,550.00	0.00	00,0	11,550.00



Field Service Report

То:	To: Patrick Yan Co.:												
cc:				cc;	cc;								
Task #: 125896813				Field En	Field Engineer Name: R. Steele								
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	/2008	8	2										
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	/2008	8							TOTALS	48	8		

WORK DESCRIPTION:

- a. Travel to Portland each day of job. Participate in COI for the vessel. Modify AMS PLC code where necessary to simulate load shedding/Power Limit and load adding in automatic mode.
- b. CE stated the VDR 90-30 PLC was not communicating with the VDR computer. Initially found incorrect cable of unknown origin plugged into the PCM card to NMEA converter. Built proper cable. The PCM card was not running its script however. Hard reset the PCM and it resumed normal operation.
- c. Due to communication issues in the past, generated free running counter in the AMS PLCs on each Ethernet channel to be broadcast to the VDR PLC to determine if which Ethernet channel is active if any. Wrote logic in the VDR PLC to steer only fresh and active data to the PCM card for broadcast to the VDR computer.
- d. Generated a heartbeat in the VDR PLC to broadcast to the AMS PLCs that at least one Ethernet channel was active. If heartbeat fails, do not execute the FIFO buffer actions in the AMS PLC and freeze all pointers. Also on a ten second pulse interval, reinitiate the Ethernet read/write communication requests. Continue to do so until communication is reestablished. Once reestablished, allow the FIFO buffer actions in the AMS PLC to resume and refresh the data registers that comprise the messages sent to the VDR PLC.
- e. Tested the VDR computer, it was not recognizing any of the messages, either alarm or status.
- f. Procured an oscilloscope, and verified data transfers from the PCM, through the NMEA converter and the cable at the VDR computer. GE side of things appears functional.
- g. Attended a sea trial on last day of job. Commented logic and modified the Vardecs in both PLCs. Previously this puzzle palace code was uncommented and some critical coils were not setup in the Variable Declaration Tables.

T&L Expense	es; Lodging: \$0.00 Airfare;	\$0.00	Car Rental: \$0.00	Other: \$409.08
	Description/Parts	Qty	Description/Parts	
409.08	Business mileage charges			
			<u> </u>	

2 of 2

/Comm Electronics Group					SERVI	CE INVOIC	
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Tel.:514-748-3000 Fax:514-748-3006 GST R100767870 QST: 1000087408 CGRP:			Technician		Page		
			JIM.B				
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WE PREFER ELECTRONIC PAYMENT BANK OF NOVA SCOTIA (BNS) 1002 SHERBROOKE W. MONTREAL TRANSIT 90001 FOR CMC ELECTRONICS INC CONS BNS IBD TORONTO SWIFT NOSCATT! A/C 90001 0302910	EXEMPT Tax	\$ 0.00
USDS A/C 90001 0645516 USDS FROM USA BNS NY ABA / ROUTING 026002532	CAD	
A SERVICE CHARGE IS MADE ON OVERDUE ACCOUNTS AT THE RATE OF 1% PER MONTH	Total	\$ 3,580.65

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